UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Casandra Lashay Ellis	Case No. 15 B 09724
,	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/18/2015.
- 2) The plan was confirmed on 06/29/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/23/2017.
 - 5) The case was Dismissed on 04/27/2017.
 - 6) Number of months from filing to last payment: <u>22</u>.
 - 7) Number of months case was pending: <u>33</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$4,731.00 Less amount refunded to debtor \$34.61

NET RECEIPTS: \$4,696.39

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,060.00
Court Costs \$0.00
Trustee Expenses & Compensation \$181.53
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,241.53

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AT&T	Unsecured	246.00	NA	NA	0.00	0.00
AT&T Mobility	Unsecured	282.00	NA	NA	0.00	0.00
Chase CARD	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,040.00	1,240.05	1,240.05	11.10	0.00
City of Country Club Hills	Unsecured	700.00	NA	NA	0.00	0.00
Cmmonwealth Financial	Unsecured	351.00	NA	NA	0.00	0.00
Comcast	Unsecured	975.00	NA	NA	0.00	0.00
COMENITY BANK/Lnbryant	Unsecured	0.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	2,803.00	3,102.93	3,102.93	9.06	0.00
DirecTV	Unsecured	1,044.00	NA	NA	0.00	0.00
Dish Network	Unsecured	572.00	NA	NA	0.00	0.00
Extra Funds	Unsecured	315.00	NA	NA	0.00	0.00
GLA Collection CO INC	Unsecured	289.00	NA	NA	0.00	0.00
HSBC BANK	Unsecured	0.00	NA	NA	0.00	0.00
HSBC BANK	Unsecured	0.00	NA	NA	0.00	0.00
HSBC BANK	Unsecured	0.00	NA	NA	0.00	0.00
IDES	Unsecured	10,000.00	NA	NA	0.00	0.00
Illinois Cash Advance	Unsecured	400.00	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	21,510.00	15,555.00	15,555.00	139.20	0.00
Illinois Tollway	Unsecured	3,645.00	NA	NA	0.00	0.00
Ingalls Memorial Hospital	Unsecured	1,487.00	3,191.95	3,191.95	28.57	0.00
Midwest Emergency Associates Ltd	Unsecured	1,200.00	594.00	594.00	5.31	0.00
Midwest Emergency Associates Ltd	Unsecured	0.00	358.00	358.00	0.00	0.00
Midwest Emergency Associates Ltd	Unsecured	0.00	535.00	535.00	0.00	0.00
Municipal Collections Of America	Unsecured	0.00	1,518.75	1,518.75	13.59	0.00
Municipal Collections Of America	Unsecured	0.00	250.00	250.00	0.00	0.00
Municipal Collections Of America	Unsecured	675.00	675.00	675.00	6.04	0.00
PLS	Unsecured	341.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	459.00	459.20	459.20	0.00	0.00
Portfolio Recovery Associates	Unsecured	6,903.00	8,178.09	8,178.09	73.19	0.00
Prestige Financial Services	Unsecured	12,912.00	15,387.59	15,387.59	137.70	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Quantum3 Group	Unsecured	622.00	622.14	622.14	5.57	0.00
Radiant Cash	Unsecured	400.00	NA	NA	0.00	0.00
Robert J. Semrad & Associates	Unsecured	0.00	NA	NA	0.00	0.00
Sigma Solutions	Unsecured	200.00	NA	NA	0.00	0.00
Sprint Nextel	Unsecured	1,838.00	2,852.77	2,852.77	25.53	0.00
Village of Hazel Crest	Unsecured	50.00	NA	NA	0.00	0.00
Village of Riverdale	Unsecured	200.00	NA	NA	0.00	0.00
Village of South Holland	Unsecured	650.00	NA	NA	0.00	0.00
Vision Financial Services	Unsecured	342.00	NA	NA	0.00	0.00
Wollemi Acquisitions LLC	Secured	15,300.00	15,745.74	15,745.74	0.00	0.00

Summary of Disbursements to Creditors:		-	
-	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,745.74	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$15,745.74	\$0.00	\$0.00
 Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$54,520.47	\$454.86	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,241.53 \$454.86	
TOTAL DISBURSEMENTS :		<u>\$4,696.39</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/15/2017 By:/s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.